

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

General Administration Department – Payment of Rs.1,552/- (Rupees One thousand Five hundred and Fifty two only) towards meter reading charges for the Xerox Machine Model No:WC420 Machine No:3500685050 working in the Peshi of Advisor to Government (Public Affairs), General Administration Department for the period from 04-02-2009 to 25-02-2009 - Sanction - Orders - Issued.

**GENERAL ADMINISTRATION (OP-III) DEPARTMENT**

G.O.Rt.No: 3723

Dated:28-07-2009.  
READ FOLLOWING:

Invoice No:H8615, dt.25-02-2009 from M/s Tricom Tech Services, Hyderabad.

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**ORDER:**

Sanction is accorded for the payment of Rs.1,552/- (Rupees One thousand Five hundred and Fifty two only) to M/s. Tricom Tech Services, Hyderabad towards meter reading charges for the Xerox Machine Model No:WC420 Machine No:3500685050 working in the Peshi of Advisor to Government (Public Affairs), General Administration Department for the period from 04-02-2009 to 25-02-2009.

2. The above expenditure shall be debited to "2052 Secretariat General Services – MH.090 Secretariat – SH.04 General Administration Department – 500 Other Charges – 503 Other Expenditure".

3. The General Administration (Claims-C) Department is requested to draw a crossed cheque in the name of the firm i.e., M/s. Tricom Tech Services, Hyderabad and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.

4. This order does not require the concurrence of Finance Department vide their U.O.Note No:39532/A/322/A2/TFR/96, Dated:20-09-1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADES)

T.SHIVANAGESHWAR RAO  
DEPUTY SECRETARY TO GOVERNMENT (GENL.)

To  
M/s. Tricom Tech Services, Hyderabad.  
The Genl.Admn.(Claims-C)Dept., (2 copies).  
Copy to:  
The Deputy Pay and Accounts Officer,  
Secretariat, Hyderabad.  
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER